2	Thursday, 10/25/2007 10:05:31 AM		
Date: User;	Kim Johnston	Process Sheet	SPHIT
Customer Job Number Estimate Nur P.O. Number This Issue Prsht Rev. First Issue Previous Rur Written By Checked & A Comment	: NC : NC : NC : M Type : PUF	Part Number	: WASHER : D2529 : D2529 REV E : N/A : E : 10/31/2007 Qty: 1,000 Um: Each
Additional Pr	roduct		
Job Number:			
Seq. #:	Machine Or Operation:	Description :	
1.0	PG	PURCHASING	
С	Issue P/O: <u>4907</u> Possible Supplier: Acklands, I	CLO7110/2	5(000)
20	D2529P	Washer	
С	omment: Qty.: 1.0000 Each(s)/Unit WASHER	Total: 1000.0000 Each(s)	
3.0	PACKAGING 1	PACKAGING RESOURCE #1	
	Receive & Inspect for Transit Ensure Material Release Note	Damage as attached	DG (160)
4.0	QC6	DIMENSIONAL CHECK	
	omment: DIMENSIONAL CHECK	G 3/10/29	(499) Countes
5.0	PACKAGING 1	PACKAGING RESOURCE #1	
C	Identify and Stock 736	2 1 1	(99)

Dart	Aeros	pace	Lto
		~~~~	-

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Epg / Prod/Mgr	Approval QC Inspector
A/1426	#30	Split (Sico) only loo lecises	<i>(</i> )	7/14/26	(0)	16710:29	50/0/29
Part No.		DAP#: Foult Cotogony NC		0		) = 0	21 100

Part No:	PAR #:	Fault Category:	NCR: Yes No	DQA:	Date: 07/10/09
			QA: N/C C	losed:	Date:

		WORK ORD	ER NON-CONFORMANCI	E (NCR)			
	Description of NC		Corrective Action Section B	Varification		************	
STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
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30 -							
	STEP	STEP Description of NC	STEP Description of NC Section A Initial	STEP Description of NC Corrective Action Section B  Initial Action Description	STEP Description of NC Corrective Action Section B  Initial Action Description Sign &	STEP Section A Initial Action Description Sign & Section C	STEP Description of NC Corrective Action Section B Verification Approval Section A Section C Section C Chief Eng

NOTE: Date & initial all entries

Date:

Thursday, 10/25/2007 10:05:32 AM

User: .

Kim Johnston

**Process Sheet** 

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 35356

Part Number: D2529

Job Number:



Seq. #:

Machine Or Operation:

Description ;

6.0

QC21

FINAL INSPECTION/W/O RELEASE





Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U Strlo.29

## Dart Aerospace Ltd

W/O:			WORK ORDER (	CHANGES				
DATE	STEP		PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
					- 17			= M
								+
Part No:	:	PAR	#: Fault Category:	NCR: Yes	No DOA		Date:	

QA: N/C Closed: ____ Date: ____

NCR:		V	ORK ORDE	R NON-CONFORMANO	CE (NCR)			
		Description of NC	Corrective Action Section B			Verification		A
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approva QC Inspecto
		* B			_	Au artis		
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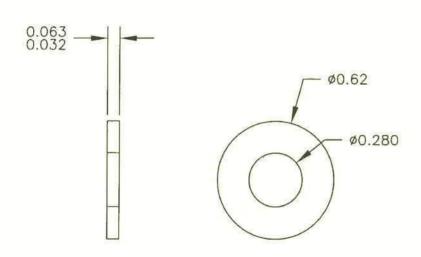
NOTE: Date & initial all entries



DESIGN PH	DRAWN BY		OSPACE LTD ONTARIO, CANADA
CHECKED #	APPROVED	DRAWING NO. D2529	REV. E SHEET 1 OF 1
DATE 07.04.17		TITLE WASHER	SCALE 2:
Δ	95 12 22	NEW ISSUE	

RELEASED

_	107.01.17		MISTILITY 2.1
	А	95.12.22	NEW ISSUE
	В	96:08:28	ADD SS
	С	97:03:24	RE-DESIGN, CHANGE MATERIAL SPEC.
	D	97.10.14	CHANGE THICKNESS (TSR A144)
	E	07.04.17	UPDATE DRAWING NOTES



## D2529 WASHER

MATERIAL:

AISI 303 OR AISI 304/316 STAINLESS STEEL (REF DART MATERIAL SPEC M303R OR M304R)

POSSIBLE SUPPLIER:

ACKLANDS, P/N: PFS FW14S1

- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED SHOP COPY
- BREAK SHARP EDGES 0.005 TO 0.010 MAX

RETURN TO

ENGINEERING

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ACKL	ANDS	ACKLANDS	- GRAINGER II		R ACK	LANDS - G	RAINGE	R INC.				P	ACKIN	IG SLIP	ONLY	V PA	GE.
GRAII	VGER.	765 CAMERO HAWKESBU (613) 632-27	RY ON K6A 2B	7 0 Y E Z	M POE	NNIPEG MB R3C 4B5					PACKING SLIP# 1417 0377268 1				PAGE	of 1	
B-LL TO	DART AERO 1270 ABERI HAWKESBU K6A 1K7			A	O PHI P TO A	DART AE 1270 ABE HAWKES K6A 1K7	BURY	ST	ИС								
	1 100	FERENCE DU CLIENT C	SUST. REF, NO.		NO. DE LICE!	6122 520		NO. DU CONTRAC	ONTRAT CT NO	DIR. SHIP	ORI	TE DE LA COMMAI DER DATE 10/25/20		DATE DE L INVOIGE D	10/26	/200	
ESPERSON	TERMES TERMS		NO DE VERSEMENTS NO, OF PMTS.	M.E.P. M.B.P.	DATE DU PREMIE FIRST PAYM	R VERSEMENT ENT DATE	0/00/000	0 14:24	CRED	CREDIT :	S'APPLI AP	DUE AU NO DE FA PLY TO INVOICE	ACTURE NO.	B.O./SUB	COPI		TFS/6
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